# Construction Industry Scheme
# Payment and deduction statement

## Contractor details

Contractor's name

Payment and deduction made in tax month ended
*05 MM YYYY*

0 5

Contractor's address

Employer's Tax Reference

/

## Subcontractor details

Subcontractor's full name

Gross amount paid (Excl VAT) (A)

£ . 0 0

Unique Taxpayer reference (UTR)

Less cost of materials

£ . 0 0

Verification Number*

V /

Amount liable to deduction

£ . 0 0

Amount deducted (B)

£ . 0 0

*Verification number only to be entered where a deduction at the higher rate has been made.

Amount payable (A-B)

£ . 0 0

**Subcontractors - Please keep this document safe**